

SECRET

SAPC-8113
Copy 2 of 5

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 2:
Contractor's Request

<u>Date</u>	<u>CMCC No.</u>	<u>Vendor</u>	<u>Reqn. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/26/56	151X5.176	Texas Instrument	54642	25-28304	\$39,000.00
6/27/56	151X5.162	Hycon Eastern, Inc.	20191	25-28116	17,319.84
6/28/56	151X5.177	Hughes Aircraft Co.	54610	25-28305	27,820.00

Fixed-Price Purchase Order for System 3:
Contractor's Request

<u>Date</u>	<u>CMCC No.</u>	<u>Vendor</u>	<u>Reqn. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/27/56	151X5.160	Texas Instrument	54280	25-28006	\$ 5,779.80
6/27/56	151X5.161	R S Electronics Corp.	54200	25-27955	21,951.00

J. H. W.

Contracting Officer
Contract No. A-101

25X1

25X1

Distribution:

- Orig -
- 2 -
- 3 - Project Comptroller
- 4 - Chrono
- 5 - Reading

HJP:hab (26 July 1956)

25X1